

2009 Withholding Charts

Federal Tax Chart

TABLE 4 - MONTHLY Payroll Period

(a) SINGLE person (including head of household) -

If the amount of wages (after subtracting withholding allowances) is:		The amount of income tax to withhold is:	
Not over \$221		\$0	
<u>Over -</u>	<u>But Not Over -</u>		<u>Of Excess Over</u>
\$221	\$867	10%	\$221
\$867	\$2,950	\$64.60 plus 15%	\$867
\$2,950	\$7,025	\$377.05 plus 25%	\$2,950
\$7,025	\$14,467	\$1,395.80 plus 28%	\$7,025
\$14,467	\$31,250	\$3,479.56 plus 33%	\$14,467
\$31,250	\$9,017.95 plus 35%	\$31,250

(b) MARRIED person -

If the amount of wages (after subtracting withholding allowances) is:		The amount of income tax to withhold is:	
Not over \$667		\$0	
<u>Over -</u>	<u>But Not Over -</u>		<u>Of Excess Over</u>
\$667	\$1,996	10%	\$667
\$1,996	\$6,304	\$132.90 plus 15%	\$1,996
\$6,304	\$12,067	\$779.10 plus 25%	\$6,304
\$12,067	\$18,050	\$2,219.85 plus 28%	\$12,067
\$18,050	\$31,725	\$3,895.09 plus 33%	\$18,050
\$31,725	\$8,407.84 plus 35%	\$31,725

Exempt Allowance \$304.17
FICA - 6.2% - \$106,800 Base Limit
Medicare - 1.45% - No Limit

State Tax Chart

TABLE 4 - MONTHLY Payroll Period

(a) SINGLE person (including head of household) -

If the amount of wages (after subtracting withholding allowances) is:		The amount of income tax to withhold is:	
Not over \$317		\$0	
<u>Over -</u>	<u>But Not Over -</u>		<u>Of Excess Over</u>
\$317	\$3,000	2.10%	\$317
\$3,000	\$6,333	\$56.34 plus 3.92%	\$3,000
\$6,333	\$14,417	\$187.00 plus 4.34%	\$6,333
\$14,417	\$31,250	\$537.84 plus 5.04%	\$14,417
\$31,250	\$1,386.23 plus 5.54%	\$31,250

(b) MARRIED person -

If the amount of wages (after subtracting withholding allowances) is:		The amount of income tax to withhold is:	
Not over \$775		\$0	
<u>Over -</u>	<u>But Not Over -</u>		<u>Of Excess Over</u>
\$775	\$5,333	2.10%	\$775
\$5,333	\$10,167	\$95.72 plus 3.92%	\$5,333
\$10,167	\$18,083	\$285.21 plus 4.34%	\$10,167
\$18,083	\$31,667	\$628.77 plus 5.04%	\$18,083
\$31,667	\$1,313.40 plus 5.54%	\$31,667

Exemption Allowance \$304.17